

In RE: PETER F WINCAPAW, SR
BONITA M WINCAPAW
2663 FRIENDSHIP ROAD

WALDOBORO ME 04572

Case Number **14-10130-**
SS #(1): xxx-xx-9095
SS #(2): xxx-xx-4475

Outgoing Trustee's Report and Account

Case Filed: 2/28/2014

Plan Confirmed: 6/17/2014

Report Prepared: 10/01/2017

Pursuant to Chapter 13 Rule 2015(c), the trustee has maintained a detailed record of all receipts including the source or other identification of each receipt and of all disbursements.

RECEIPTS: Amount paid to the trustee by or for the Debtor for benefit of Creditors.

\$56,775.20

Distributions to Creditors Creditor Name	Class	Payment Authorized	Amount Paid	Balance Due
Discover Bank	Unsecured	1,738.15	751.39	\$986.76
Cavalry SPV I, LLC	Unsecured	500.95	216.56	\$284.39
American InfoSource LP	Unsecured	1,452.32	627.84	\$824.48
Beneficial Maine Inc.	Secured	0.00		Withdrawn
Beneficial Maine Inc.	Unsecured	7,270.77		Withdrawn
Internal Revenue Service	Priority	2,854.40	2,854.40	\$0.00
Internal Revenue Service	Unsecured	585.03	252.90	\$332.13
CHASE AUTO FINANCE	Secured	13,069.72	10,752.72	\$2,317.00
American InfoSource, agent for	Unsecured	100.05	43.25	\$56.80
Portfolio Recovery	Unsecured	110.54	47.79	\$62.75
Portfolio Recovery	Unsecured	153.24	66.24	\$87.00
Portfolio Recovery	Unsecured	213.78	92.41	\$121.37
Ocwen Loan Servicing, LLC	Secured	36,607.95	36,607.95	\$0.00
MIDLAND FUNDING, LLC	Secured	0.00		Not Filed
MAINE MEDICAL CENTER	Unsecured	0.00		Not Filed
MAINE SURGICAL CAR GROUP	Unsecured	0.00		Not Filed
PEN BAY MEDICAL CENTER	Unsecured	0.00		Not Filed
TD BANK	Unsecured	0.00		Not Filed
THE BUREAUS INC.	Unsecured	0.00		Not Filed
THE HOME DEPOT/CITIBANK, N.A.	Unsecured	0.00		Not Filed

SUMMARY OF CLAIMS ALLOWED AND PAID

Refund	Secured	Priority	Unsecured	Admin	Attorney	Continuing	Other	
Total Allowed	\$49,677.67	\$2,854.40	\$4,854.06	\$1,000.00	\$0.00	\$0.00	\$0.00	\$3,276.24
Principal Paid	\$47,360.67	\$2,854.40	\$2,098.38	\$0.00	\$0.00	\$0.00	\$0.00	\$3,276.24
Interest Paid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	

DISBURSEMENTS PURSUANT TO AN ORDER OF THE COURT

Debtor's Attorney	Fee Allowed	Fee Paid
PETER J. LYNCH, ESQ.	2,500.00	0.00

COURT COSTS & OTHER EXPENSES OF ADMINISTRATION

Trustee Notice Fees	Trustee's Expense & Compensation Fund	Court Notice Fees	Total Cost & Expense
0.00	3,276.24	0.00	3,276.24

SUMMARY

Receipts - Amount Paid to Trustee by Debtor	56,775.20	
Total Paid to Principal & Interest	52,313.45	
Refund to Debtor	0.00	
Paid to Debtor's Attorney	0.00	
Court Cost & Other Expenses of Administration	3,276.24	
Total Disbursements	55,589.69	
Remaining Funds on Hand		1,185.51

RECEIPTS: Amount paid to the trustee by or for the Debtor for benefit of Creditors.

/s/ Peter C. Fessenden
Peter C. Fessenden
STANDING CHAPTER 13 TRUSTEE

/s/ Peter C. Fessenden, Standing Chapter 13 Trustee
Standing Chapter 13 Trustee
Post Office Box 429

Brunswick, ME 04011

Debtor(s):
PETER F WINCAPAW, SR
BONITA M WINCAPAW
2663 FRIENDSHIP ROAD
WALDOBORO, ME 04572

Debtor's Attorney:
PETER J. LYNCH, ESQ.

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